



City of Pensacola

Parks & Recreation Board

Agenda

City of Pensacola
222 W. Main Street
Pensacola, FL 32502

July 21, 2026, 10:00 AM

Hagler-Mason, 2nd Floor

The meeting can be watched via live stream at cityofpensacola.com/video.

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES

1. 26-825 PARKS AND RECREATION BOARD MEETING MINUTES DATED JUNE 16, 2026

Attachments: Parks and Recreation Board Minutes 6.16.26

NEW BUSINESS

2. 26-826 SOUTHERN YOUTH SPORTS ASSOCIATION MEMORANDUM OF UNDERSTANDING FOR LEGION FIELD USE

Attachments: SYSA LEGION FIELD MOU

3. 26-827 NORTHEAST PENSACOLA WILDCATS - MEMORANDUM OF UNDERSTANDING FOR ROGER SCOTT FOOTBALL FIELD USE

Attachments: NEP ROGER SCOTT FOOTBALL FIELD MOU

DIRECTOR'S REPORT

4. 26-828 PARKS PULSE JUNE 2026

Attachments: June 2026 Parks Pulse.v3

STAFF REPORTS

OLD BUSINESS

5. 26-829 DIRECTION 25 REPORT - JULY 15, 2026

Attachments: Direction 25 Update July 2026

OPEN FORUM

ADJOURNMENT

The City of Pensacola adheres to the Americans with Disabilities Act and will make reasonable accommodations for access to City services, programs and activities. Please call 850-435-1606 (or TDD 850-435-1666) for further information. Request must be made at least 48 hours in advance of the event in order to allow the City time to provide the requested services.



City of Pensacola

PARKS AND RECREATION BOARD

MINUTES

City of Pensacola
222 W. Main Street
Pensacola, FL
32502

June 16, 2026

10:00 AM

Hagler-Mason, 2nd Floor

CALL TO ORDER

Vice-Chair Daniel Brask called the board meeting to order at 10:00 AM.

ROLL CALL

Members Present: Daniel Brask, Michael Blankenship, Ray Palmer, Michael Osley & Shirley Lewis - Brown.

Members Absent: René No longer on the board.
Christopher Rose & Susan Lewis

OPEN FORUM

A. Special Needs Accessibility at Tippin Park

- **Sherry Myers (District 2 Resident):** Celebrated her 84th birthday and advocated passionately for restoring funding for an inclusive, accessible playground at Tippin Park. She noted that the park's central location—about 1.5 miles from the Studer Family Children's Hospital and the Studer Family Autism Center—makes it the ideal site.
- **Mary Fritz (58-year Area Resident):** Shared the history of Tippin Park and highlighted the severe regional shortage of safe, inclusive play spaces for special needs children and adults. She contrasted Pensacola's 90 parks (which lack dedicated fully-inclusive spaces) with Santa Rosa County's Benny Russell Park in Pace. She advocated for utilizing Tippin Park's 2.9 acres to build an inclusive layout modeled after Audubon Park in Memphis, Tennessee.
- **Quint Studer (36 Port Royal Way):** Discussed his background in special education and the history of accessibility legislation. He emphasized equity in public parks, pointing to local examples like the early learning sensory garden at Maritime Park and the accessibility of Bruce Beach. He urged the board to prioritize a "playground for all children," highlighting Janesville, Wisconsin's Camden Playground as a stellar model.
- **Janet Powell (Retired Special Education Teacher):** Shared her 27 years of expertise to advocate for the philosophy of **inclusion**. She urged that while the city must start somewhere, the ultimate goal should be integrating

inclusive, specialized play equipment (such as wheelchair gliders and sensory elements) into *all* neighborhood parks to avoid segregating special needs children.

- **Miriam Bickerstaffe (Director of Children's Services, Arc Gateway):** Offered Arc Gateway's pediatric occupational and physical therapists as an expert planning resource. She noted that many families of the 700+ children they serve annually are afraid to visit public parks due to a lack of secure fencing or accessible equipment.

APPROVAL OF MINUTES

1. 26-697 PARKS AND RECREATION BOARD MEETING MINUTES DATED MAY 19, 2026

Approval of Minutes (May Meeting)

- **Motion:** A motion to approve the minutes of the May meeting was made by **Michael Blankenship**.
- **Seconded:** The motion was seconded by **Michael Osley** and **Shirley Lewis-Brown**.
- **Vote:**
- **In Favor ("Aye"):** Michael Blankenship, Michael Osley, Shirley Lewis-Brown, and Ray Palmer.
- **Opposed:** None.
- **Abstentions:** None.
- **Result:** The motion **passed unanimously**.

CITY COUNCIL ACTION ITEMS

2. 26-692 PENSACOLA SINGS

* Pensacola Sings

- **Action:** The board reviewed the program (which was presented the

previous month).

- **Motion:** Made by Michael Blankenship, seconded by Ray Palmer.
- **Vote:** Unanimously approved.

3. 26-303 NORTHEAST PENSACOLA WILDCATS - MICHAEL BLANKENSHIP & DEUNDRE ATKINS

The board reviewed the youth football and cheer program's MOU for utilization of the Roger Scott football fields.

Board Member **Michael Blankenship declared** a conflict of interest due to his role as President/representative of the Northeast Pensacola Wildcats and recused himself from all discussion and voting on this item. Due to his recusal, the board lacked a voting quorum to take action on this agreement.

- **Status:** The item was officially **tabled** and postponed for a vote at the July 2026 meeting.

4. 26-304 EAST PENSACOLA STUDENT ATHLETE PROGRAM — DEATHERA HOUSE & LAWANNA HAMILTON

East Pensacola Student Athletic Program (Magee Field / Raymond Riddle Park / Bill Gregory)

- **Presenters:** Lorna Hamilton (Program Secretary), Deidre Forbes (Vice President), Cameron Hamilton (Athletic Director).
- **Presentation Summary:** Shared their mission to empower student-athletes through academics and athletics.
 - **Football/Cheer:** Highlighted historical rosters, registration fee structures (\$225 new / \$125 returning), provided scholarships, and emphasized transport support for youth coming from Pensacola Village.
 - **Baseball:** Currently operating out of Raymond Riddle Park and Bill Gregory Park under Commissioner Chris Jones.
 - **Community Events:** Detailed non-athletic outreach, including turkey drives, Easter egg hunts, academic reporting requirements, formal banquets, and homecoming events.
- **Board Action (Baseball Division):** Motion by Michael Blankenship,

seconded by Ray Palmer. **Passed unanimously.**

- **Board Action (Football Division):** Motion to approve. **Passed unanimously.**

5. 26-691 SOUTHERN YOUTH SPORTS ASSOCIATION — LUMON MAY & RAY PALMER

Southern Youth Sports Association (SYSA) Presentation

- **Presenters:** Trey Bonner (Vice President), Faith Franklin (Community Liaison), Elder Bobby Watkins.
- **Presentation Summary:** Detailed their "4 B's" philosophy: *Bible, Books, Ball, and Balance*.
 - **Academic/Physical Screenings:** Partnered with Community Health Northwest Florida to provide free physicals and medical/dental/behavioral health screenings directly at practices to eliminate financial and transportation barriers.
 - **Alumni Success:** Celebrated regional and professional successes (including Alfred Morris, Doug Baldwin, Jeremy Reeves, and the Cleveland Browns trade Cleveland Davis), emphasizing that their program mentors children away from gun violence and vaping.
 - **The Rafferty Center:** Acknowledged the grand opening of the center, funded entirely through private donations.
 - **Memorial Number 23:** Elder Watkins shared a moving testimony regarding his late grandson, "Jay" (who passed away in a 2015 auto accident), and how NBA/college star Mitchell Robinson wears number 23 to honor Jay's mentorship and legacy.
- **Action:** No vote was taken due to the lack of a quorum; the item was officially tabled for voting in July.

STAFF REPORTS

DIRECTOR'S REPORT

6. 26-696 DIRECTOR'S REPORT

Staff & Director's Reports (Tanya Byrd, Parks Director)

- **Fricker Center Groundbreaking:** Scheduled for the following morning at 9:30 AM (\$9.5 million renovation of a 700-year-old historic building). *Note: Staff is monitoring incoming storms for a potential weather reschedule.*
- **Movies in the Park:** July 18th (*Zootopia 2*) and August 1st at sunset. Free admission, water slides, and activities.
- **Roger Scott Tennis Center:** Parking lot resurfacing scheduled for completion by the end of June (delayed slightly by rain).
- **Exchange Park:** Ballfield improvements are wrapping up; three basketball courts remain to be completed.
- **Roger Scott Pool:** Currently experiencing minor contractor-related delays; a pivot plan will be announced shortly.
- **Cobb Center:** Punch-list items are underway with a projected wrap-up in 30 days.
- **Bayview Park:** Remaining items include tennis court resurfacing and walking path completion.
- **Woodland Heights Park:** Planning is underway to add 10 to 15 parking spaces on the front side of the park.
- **Hollis T. Williams Park:** The board discussed a proposal to install a highly cost-effective 18-hole disc golf course (approx. \$12,000) using regional UDisc app data as a model, noting low ongoing maintenance requirements.

NEW BUSINESS

Park Workshops & New Business

A. Granada Subdivision Park

- **Michael Blankenship (Northeast Neighborhood Association):** Presented a formal petition signed by **107 residents** of the Granada subdivision requesting the reconditioning of their park.
- **The Proposal:** Proposed utilizing a 3-year-old architectural drawing by Mr. Wolff, which includes replacing the old skating rink with a half-court basketball court, adding a walking path, a playground, safety fencing behind the court, and ADA sidewalks.
- **Discussion:** Board members noted the park is currently hidden and easily

blocked by parked vehicles. Director Byrd noted that while Granada is not currently on the *Direction '25* funding list, local option sales tax (LOST) or general fund dollars could potentially be shifted via a City Council vote.

7. 26-694 TIPPIN PARK AND GRANADA SUBDIVISION PARK MEMO WORKSHOP

Tippin Park Workshop Planning

- **Current Funding:** The park currently has \$428,682 remaining in the *Direction '25* LOST budget (down from the original \$1.1M after \$900k was swept into general funds in 2023).
- **Action Plan:** The board agreed that \$428k is insufficient for a truly inclusive, fenced, and sensory-friendly park. The board proposed designing the "dream park" first and aggressively pursuing public-private partnerships, Arc Gateway support, and grant funding.
- **Public Engagement Meeting:** The board recommended hosting a dedicated public workshop in **August 2026** during the evening (potentially at a local library or Washington High School) to gather community feedback. Director Byrd will invite representatives from Miracle Recreation and Best Buddies to present.

OLD BUSINESS

8. 26-695 DIRECTION '25

OPEN FORUM

CALL FOR AGENDA ITEMS

ADJOURNMENT

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF PENSACOLA
AND
SOUTHERN YOUTH SPORTS ASSOCIATION

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into this _____ day of _____, 2026 (“**Effective Date**”), by and between the **City of Pensacola**, a municipal corporation of the State of Florida whose principal offices are located at 222 W. Main Street, Pensacola, Florida 32502 (the “**City**”) and **Southern Youth Sports Association** (the “**Provider**”), a Florida not-for-profit corporation whose principal address is 1320 West Gregory St., Pensacola, FL 32502.

1. STATEMENT OF PURPOSE

The City owns certain real property having a postal address of 1301 W Gregory St., Pensacola, FL, 32502, known as **Legion Field** (the “**Property**”). The City and the Provider mutually agree for the Provider to utilize the Property for conducting a youth football program (the “**Program**”) for the purpose of promoting positive physical, mental, and social development of participating players.

2. TERM

The term of this MOU shall commence upon signature of the last signing party and terminate on June 30, 2028. This MOU supersedes all other agreements between the City and the Provider for use of the Property.

3. TERMINATION FOR CONVENIENCE

Either the City or the Provider may terminate this MOU for convenience by providing a minimum of one hundred eighty (180) days written notice to the other party of its intent to terminate this MOU.

4. MOU PAYMENTS

The Provider agrees to pay the City of Pensacola \$10 per participating child per season. The Provider must provide a roster of all youth participating in the Program along with the full payment no later than thirty (30) days after the first practice of each season. The Provider may assign a number to each participating child or provide first names only in lieu of providing first and last name of each participating child on such roster. The fee is subject to annual review by the City and may increase no more than \$5 per participating child, per season within the first two years. Notice of such fee increases shall be provided by the City to the Provider a minimum of one hundred and twenty (120) days prior to the start of the season for which the City requests the increase.

5. USE OF PREMISES

The Property shall be used by the Provider solely for the purposes as stated within Section 1. Any use for a purpose outside of the purpose stated within Section 1 must be approved by the City in writing prior to that use by the Provider. The Provider agrees to coordinate and cooperate with the City’s Parks and Recreation Department for use of the

Property to allow for any City-sponsored recreational programs.

The Provider agrees to seek and obtain prior written approval from the City before undertaking any activity on or near the Property that may adversely affect the adjacent residential or commercial property.

- a. **CONCESSIONS:** The Provider may maintain concession activity or contract with concessionaires for food and drink during the Program. The Provider and its concessionaires must comply with all applicable ordinances and health regulations and rules and regulations from the City as may exist from time to time. The City is responsible for all repairs, maintenance, and certification of all concession equipment, including ventilated hoods and fire extinguisher or suppression systems. The Provider is responsible for ensuring all concession personnel are compliant with the Florida Department of Business and Professional Regulation food service licensing and requirements and will provide proof of such licensing to the City upon request. The sale of alcoholic beverages is prohibited, and no alcoholic beverages are allowed at any time on the Property. The Provider must ensure that any area used for concessions is properly cleaned and garbage removed and properly disposed of following such use.
- b. **FIELD MAINTENANCE:** City will maintain game fields and practice fields in its discretion and at its own expense, allowing for rest periods between seasons. The Provider agrees not to host any camps or clinics during rest periods without prior written permission from the City. Additional maintenance performed by the Provider shall be done only with express written consent by the City and is considered optional and not reimbursable by the City.
- c. **PROHIBITED ACTIVITIES:** The Provider is strictly prohibited from organizing, sanctioning or scheduling any invitational tournaments, showcases, or non-league competitions unless explicitly approved in writing by the City. For the purposes of this Section, an "invitational tournament" is defined as any athletic event or series of games:
 - That includes teams outside of the regular league structure; and
 - That is attended based on a private or selective invitation.

6. **CONDITIONS OF USE**

The Provider's rights under this MOU are expressly contingent upon satisfaction of the following conditions:

1. Within thirty (30) days after commencing the Program at or about the Property, the Provider shall deliver to the City a list of all staff, coaches, volunteers, and board members (collectively, "**Personnel**"), which list will include, at a minimum, (i) the full name and contact information for all Personnel, and (ii) a memorandum stating that all listed Personnel have passed a Level 2 background screening completed within the 12-month period immediately preceding delivery per Florida Statute 943.0438, including, but not limited to, internet sexual offender registry and criminal

background checks conducted through a third-party vendor reasonably acceptable to the City. The Provider will deliver to City updated list(s) to include any proposed new Personnel prior to any such new Personnel commencing involvement with the Program and will further deliver a current and updated list upon reasonable request by City.

2. Within thirty (30) days after commencing the Program each season at or about the Property, the Provider shall provide the number of total youths participating in the Program for that season. Additionally, the Provider shall indicate how many youths participating in the Program are receiving financial assistance (or scholarships) from the Provider each season.
3. Prior to commencing the Program at or about the Property, the Provider shall provide a copy of Provider's certificate of insurance. In accordance with Attachment "B" to this MOU, the certificate of insurance shall name the City as an additional insured.
4. On or before the Effective Date, the Provider shall deliver to the City fully-executed and current copies of the Provider's operating agreement, by-laws (and any other organizational governing documents), and standard operating procedures, along with all amendments and supplements thereto.
5. On or before the Effective Date, the Provider shall deliver to City any existing written disciplinary guidelines for Program participants, parents, and event attendees.
6. The Provider shall notify the City's Parks and Recreation Athletics Superintendent or designee within 4 hours if there has been a serious incident or injury or of an incident that has required the response of first responders to the field; and no later than 12:00 p.m. the next business day following minor injuries or incidents that require medical attention or if there appears to be a hazard or dangerous condition on the field. The notification shall include the date of the incident, any related incident reports, the name of the injured party, and a brief description of the incident.
7. The Provider shall notify the City by 12:00pm the next business day of any damage incurred to the Property or remainder of the park resulting from the Program activities.
8. Prior to commencing the Program at or about the Property, the Provider shall deliver to the City a written schedule of all Program activities for the then-current calendar quarter, and shall thereafter during the term of the MOU deliver to the City, on or before the date that is 30 days prior to the end of the then-current calendar quarter, a written schedule of all Program activities for the immediately following calendar quarter (each a "**Schedule**"). Each Schedule shall contain, at a minimum, the following information: description, dates, times, fees (including scholarship eligibility criteria) and enrollment requirements for the Program, and all events, practices, games, and tournaments shall be added to the applicable Schedule as soon as confirmed.

9. The Provider agrees to attend and participate in an annual meeting held with appropriate personnel of both the City (Parks & Recreation Director, Athletic Manager, etc.) and the Provider (President, Recreation Manager, etc.) to review documents and activities prior to commencement of the Program.
10. The Provider must add the City of Pensacola to its Hold Harmless/Indemnification Agreement included as part of league registration and provide the same to the City.
11. Proof from marketing materials that the Provider advertised that residents of the City have a minimum of two (2) weeks advance notice and opportunity to register for the Program before registration is opened to non-City residents.
12. Provide the number of City residents that registered for the activity during the two (2) week advance registration period described above.

7. REQUIRED FINANCIAL INFORMATION

The Provider shall furnish to City the following information:

1. Prior to City execution of this MOU, the Provider shall furnish to City a copy of the Provider's IRS Form 990 returns together with schedules and any extensions filed in connection therewith, for the immediately preceding three years.
2. Prior to City execution of this MOU, the Provider shall furnish to City a copy of the Provider's financial statements and a statement of profit and loss for the immediately preceding three years. Such submissions shall be consistent with Section 9 below.
3. As soon as available upon request by City, and in no event less than annually, the Provider shall furnish to City the Provider's IRS Form 990, and if requested, financial statements and a statement of profit and loss. Such submissions shall be consistent with Section 9 below.

8. FORM OF FINANCIAL STATEMENTS

All financial statements, reports and other materials to be furnished to City in accordance with paragraph 8 shall be in form and detail satisfactory to City acting reasonably. The Provider will prepare and maintain its financial documents, records, statements and reports in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding fiscal or calendar year, as applicable. All financial statements and financial information submitted to City in accordance with this MOU shall include, among other things, detailed information regarding (i) any entities, such as corporations, partnerships or limited liability companies, of which the Provider has an ownership interest and (ii) any entities of which the Provider does not have an ownership interest, but for which the Provider is directly or contingently liable on debts or obligations of any kind incurred by those entities. All financial statements or records submitted to City via electronic means, including, without limitation, by facsimile, open internet communications or other telephonic or electronic methods, including, without limitation,

documents in Tagged Image Format Files (“**TIFF**”) or Portable Document Format (“**PDF**”) shall be treated as originals, fully binding and with full legal force and effect and the parties waive any rights they may have to object to such treatment. City may rely on all such records in good faith as complete and accurate records produced or maintained by or on behalf of the party submitting such records. Delivery of financial statements or information can be satisfied by delivery of data from QuickBooks in form requested by City.

9. REQUIRED ANNUAL REPORTING

The Provider agrees to appear before the Parks and Recreation Board at least annually, or at any time upon reasonable prior notice by the City and submit a presentation on the required financial information listed in paragraph 8. The Provider additionally agrees to submit to questioning by the City on any financial information presented.

10. BOOKS AND RECORDS; INSPECTION RIGHTS

The Provider will keep proper books, records and accounts in which full, true and correct entries are made of all dealings and transactions in relation to its business and activities. The City reserves the right to conduct an audit of the Provider's financial activities as it relates to this MOU at any time upon thirty (30) days written notice to the Provider by the City. The Provider shall fully cooperate and make available to City its relevant financial records in order for the City, or its auditors, to complete its audit.

11. PROVIDER’S ACKNOWLEDGEMENTS AND REPRESENTATIONS

The Provider represents to and covenants with the City that the representations made by it are true and correct and that the Provider shall use the Property only for such purposes as described.

12. CONDITION OF PREMISES

The Provider hereby acknowledges and agrees that City provides the Property and the Provider accepts the Property “as/is, where is and with all faults” without any representation or warranty of City, express or implied, of any kind whatsoever other than as expressly set forth in this MOU. The Provider acknowledges that City has made no representations or warranties relating to the suitability of the Property for any particular use or purpose (including without limitation the use set forth in section 1 above) and that City shall have no obligation whatsoever to repair, maintain, renovate or otherwise incur any cost or expense with respect to the Property other than as expressly set forth in this MOU. Without limiting the generality of the foregoing, City shall not be liable for any latent or patent defects in the Property, and City shall not have any liability or responsibility to the Provider for any loss, damage, or expense incurred by the Provider occasioned by the condition or characteristics of the Property, further, City hereby disclaims any and all express and implied warranties as to the condition of the Property, including without limitation any and all implied warranties of merchantability, fitness for any particular purpose, habitability, or tentability.

13. SIGNS

The Provider agrees that no signs, logos, or advertising displays shall be painted on or erected in any manner upon the Property (including on any fencing) without the prior written approval of the Parks and Recreation Director or his/her designee.

14. IMPROVEMENTS

The Provider shall not make any improvements to the Property without prior written permission from the City.

15. INSPECTION AND ACCESS TO PROPERTY

During the term of the MOU and any renewal or extension thereof, the Provider shall permit the representatives of the City access to the Property at any time, including without notice.

16. COVENANTS AND RESTRICTIONS

The City and the Provider agree that the following restrictions shall be binding on the Provider and any authorized sublessees to whom the City has consented:

1. That the Property shall be devoted only to the uses specified in this MOU or as approved in writing by the City.
2. That the Provider shall keep the interior of the Property in good working order (clean and orderly) and shall not allow any part of the Property to deteriorate excepting normal wear and tear from permitted use and shall notify the City upon discovery of any deterioration, including from normal wear and tear, (such as reporting inoperable and damaged equipment), in accordance with section 6(6.) above.
3. That the Provider shall require its contractors or subcontractors to maintain the same insurance requirements in Attachment B and cause the City of Pensacola to be named as an additional insured and provide the same to the City prior to allowing its contractors or subcontractors to work at the Property.
4. The Provider is responsible for the repair of any and all damage caused by the Provider or the Provider's Program or related activities.

17. NO MORTGAGES OR ENCUMBRANCES

The Provider shall not mortgage, encumber, or allow any liens to be placed against the Property.

18. USE IS NOT EXCLUSIVE

The City grants the Provider use of the described Property for the purposes stated herein, however, there is no grant to the Provider of exclusive use or of any tenant or ownership rights beyond the use as described in Section 1 of this MOU. The City shall make all efforts to prevent any conflict of use between the City and the Provider, however if such a conflict occurs, the City's right of use and control of the Property shall prevail.

19. INDEMNIFICATION AND HOLD HARMLESS AGREEMENT IN FAVOR

OF THE CITY

The Provider shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively “**Indemnified Parties**”) from and against all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, “**Claims**”), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys’ and experts’ fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or part, directly or indirectly:

- (i) The performance of this MOU (including any amendments hereto) by the Provider, its employees, volunteers, agents, representatives, or subcontractors; or
- (ii) The failure of the Provider, its employees, volunteers, agents, representatives or subcontractors to comply and conform with applicable laws;
- (iii) Any negligent act or omission of the Provider, its employees, volunteers, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of the Provider, its employees, volunteers, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or
- (iv) Any reckless or intentional wrongful act or omission of the Provider, its employees, volunteers, agents, representatives, or subcontractors; or
- (v) The Provider’s failure to maintain, preserve, retain, produce, or protect records in accordance with this MOU and applicable laws (including but not limited to Florida’s laws regarding public records and the Florida’s laws regarding operation of government in the sunshine).

The provisions of this paragraph are independent of, and will not be limited by, any insurance required to be obtained by the Provider pursuant to this MOU or otherwise obtained by the Provider and the provisions of this paragraph survive the termination of this MOU with respect to any claims or liability arising in connection with any event occurring prior to such termination. Nothing contained in this MOU shall be construed as a waiver of the City’s sovereign immunity or limitations promulgated under Florida Statute 768.28.

20. INSURANCE REQUIRED

Attachment “B” is hereby incorporated into this MOU by this reference. The Provider shall maintain insurance and provide the City with certificates in accordance with Attachment “B” prior to the commencement of the Program and during the life of the MOU as may be applicable under the circumstances. The City shall have the right to make reasonable increases to the minimum required limits of liability on Attachment “B” during any renewal or extension hereof. The Provider shall be responsible for all

deductibles and self-insured retentions under its insurance policies.

21. PUBLIC RECORDS

The parties acknowledge that if the Provider is a “contractor” as defined in Florida State Statute Section 119, that the Provider shall comply with all requirements listed in Attachment “A”.

22. E-VERIFY

In compliance with the provisions of F.S. 448.095, the parties to this MOU and any subcontractors engaged in the performance of this MOU hereby certify that, to the extent required by Law, they have registered with and shall use the E-Verify system of the United States Department of Homeland Security to verify the work authorization status of all newly hired employees, within the meaning of the statute.

23. SOVEREIGN IMMUNITY

The City does not waive its right of sovereign immunity under s. 768.28, F.S., its police power to provide for the public interest and safety, or its municipal authority to provide for and protect its assets by entering into this MOU.

24. NO DISCRIMINATION

The Provider agrees that it will not discriminate upon the basis of race, color, religion, national origin, sex, pregnancy, age, disability or handicap, familial status, marital status or any other legally protected class in the use, occupancy, or operation of the Property, or in the improvements to be erected thereon and that each contract, or agreement with respect thereto shall specifically contain the following provision:

“Equal Opportunity Provision”

1. In the operation of the property, neither the Provider nor any contractor or manager employed by the Provider shall discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, pregnancy, age, disability or handicap, familial status, marital status or any other legally protected class, and they shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, national origin, sex, pregnancy, age, disability or handicap, familial status, marital status or any other legally protected class. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Provider setting forth the provisions of this Equal Opportunity Clause, and to cause any contractor, subcontractor, or manager to do likewise.
2. The Provider and any contractor or manager shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, sex, pregnancy, age, disability or handicap,

familial status, marital status or any other legally protected class. They shall send to each labor union or representative of workers with which they, or any of them, have a collective bargaining agreement or other contract or understanding, a notice, to be provided by the Provider, advising the labor union or workers' representative of their commitments under this Equal Opportunity Clause, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

25. ENFORCEMENT OF MOU, FORFEITURE, DEFAULT, REMEDIES, NONWAIVER

The City may enforce the performance of this MOU in any manner provided by law, and the Provider shall be in default under the terms of this MOU upon the following events:

1. If default shall be made by the Provider in the performance of any of the terms or conditions of this MOU.
2. If the Provider shall fail to comply with any of the statutes, ordinances, rules, or regulations of any governmental body governing or regulating the Provider's business.

The City shall provide to the Provider in writing its intention to terminate this MOU within 15 days in the event of default. The failure of the City to insist, in any one or more instances, on a strict performance of any of the terms or conditions of this MOU, or to exercise any option set forth in this MOU, shall not be construed as a future waiver or a relinquishment of the provision or option, but it shall continue and remain in full force and effect.

26. NOTICES

All notices provided in this MOU shall be deemed sufficient when sent by U.S. Certified Mail, Return Receipt Requested, postage prepaid, to the following address:

City: The City of Pensacola
c/o City Administrator
222 West Main Street Pensacola, FL 32502

Provider: Southern Youth Sports Association.
Attn: Lumon May
1320 West Gregory Street
Pensacola FL 32502
admin@sysatigerspensacola.org

27. AMENDMENT

This MOU may not be altered, changed, or amended except by an instrument in writing, signed by both the City and the Provider.

28. SEVERABILITY

If any provisions of this MOU shall be declared in contravention of law or void as against public policy, such provisions shall be considered severable and the remaining provisions of this MOU shall continue in full force and effect.

29. PARAGRAPH HEADINGS

The paragraph headings in this MOU are intended for convenience only and shall not be taken into consideration in any construction or interpretation of this MOU or any of its provisions.

30. ENTIRE AGREEMENT

This instrument constitutes the entire MOU between City and the Provider.

31. WAIVER

Failure on the part of the City to complain of any action or non-action on the part of the Provider, no matter how long it may continue, shall not be deemed to be a waiver by the City of any of its rights under this MOU. Further, it is covenanted and agreed that no waiver at any time of any of the provisions of this MOU by the City shall be construed as a waiver at any subsequent time of the same provisions. The consent or approval by the City to or of any action by the Provider requiring the City's consent or approval shall not be deemed to waive or render unnecessary the City's consent or approval to or of any subsequent similar act by the Provider.

32. GOVERNING LAW

This MOU is subject to and shall be governed by the laws of the State of Florida.

33. VENUE

Venue for any claim, action or proceeding arising out of the MOU shall be Escambia County, Florida.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE
FOLLOWS.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be executed in multiple original copies to become effective upon the last party's signature on this MOU.

SOUTHERN YOUTH SPORTS ASSOCIATION.

CITY OF PENSACOLA, FLORIDA

Lumon May, President

D.C. Reeves, Mayor

Printed Name of above signature.

Printed Name of above signature.

Date: _____

Date: _____

Attest:

Corporate Secretary

Ericka Burnett, City Clerk

Approved as to Substance:

Tonya Byrd, Parks and Recreation Director

Legal in form and valid as drawn:

City Attorney

Attachment "A"

PUBLIC RECORDS: Contractor shall comply with Chapter 119, Florida Statutes. Specifically, Contractor shall:

- A.** Keep and maintain public records required by the City to perform the service.
- B.** Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- C.** Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the MOU term and following the completion of the MOU if Contractor does not transfer the records to the City.
- D.** Upon completion of the MOU, transfer, at no cost, to the City, all public records in possession of Contractor or keep and maintain public records required by the City to perform the service. If Contractor transfers all public records to the City upon completion of the MOU, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the MOU, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request of the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

Failure by Contractor to comply with Chapter 119, Florida Statutes, shall be grounds for immediate unilateral cancellation of this Contract by the City.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS MOU, CONTACT THE PUBLIC RECORDS COORDINATOR AT:

THE OFFICE OF THE CITY CLERK, (850) 435-1715

PUBLCRECORDS@CITYOFPENSACOLA.COM 222

WEST MAIN STREET, PENSACOLA, FL 32502

ATTACHMENT “B” INSURANCE AND INDEMNIFICATION

GENERAL

The term City, as is used in this section, is defined to mean the City of Pensacola, itself, any subsidiaries or affiliates, elected and appointed officials, employees, volunteers, representatives and agents.

COVERAGE

Insurance shall be issued by an insurer whose business reputation, financial stability and claims payment reputation is satisfactory to the City, for the City’s protection only. Unless otherwise agreed, the amounts, form and type of insurance shall conform to the following minimum requirements.

Worker’s Compensation

The Provider shall purchase and maintain Worker’s Compensation Insurance Coverage for all Workers’ Compensation as legally required. Additionally, the policy, or separately obtained policy, must include Employers Liability Coverage of at least \$100,000 each person – accident, \$100,000 each person – disease, \$500,000 aggregate – disease.

If the Provider qualifies as exempt by the Florida Department of Workers Compensation, a certificate of exemption is acceptable for this requirement.

Commercial General Liability Coverage

The Provider shall purchase coverage on forms no more restrictive than the latest editions of the Commercial General Liability filed by the Insurance Services Office. **The City of Pensacola shall be an Additional Insured** and such coverage shall be at least as broad as that provided to the Named Insured under the policy for the terms and conditions of this MOU. The City shall not be considered liable for premium payment, entitled to any premium return or dividend and shall not be considered a member of any mutual or reciprocal company. Minimum limits of \$1,000,000 per occurrence for liability must be provided. If the required limits of liability afforded should become impaired by reason of any claim, then the Provider agrees to have such limits of \$1,000,000 per occurrence, reinstated under the policy.

Commercial General Liability coverage must be provided, including bodily injury and property damage liability for premises, operations, products and completed operations (including pollution related claims), independent lessees, breach of contract, and property damage resulting from, collapse or underground (c,u) exposures. The coverage shall be written on occurrence-type basis. Any motorized vehicles utilized within the subject premise such as golf carts, scooters, or other motorized devices, must be endorsed on the commercial general liability policy to include coverage for bodily injury or property damage.

Sexual Abuse & Molestation

The Provider shall maintain in force at all times sexual abuse and molestation insurance coverage with minimum limits of \$1,000,000, occurrence, and \$2,000,000, aggregate. Policy may be written on an occurrence type basis or claims-made basis. Policy must cover actual or alleged abuse, molestation, mistreatment, or maltreatment of a sexual nature including defense costs, attorney fees, settlements, and judgements. City shall be named as an additional insured.

CERTIFICATES OF INSURANCE

Required insurance shall be documented in the Certificates of Insurance which provide that the City shall be notified at least thirty (30) days in advance of cancellation, non-renewal or adverse change or restriction in coverage. **The City shall be named as an Additional Insured** and this MOU shall be listed. If required by the City, the Provider shall furnish copies of the Provider's insurance policies, forms, endorsements, jackets and other items forming a part of, or relating to such policies. Certificates shall be on the "Certificate of Insurance" form equal to, as determined by the City, an ACORD 25. **Any wording in a Certificate which would make notification of cancellation, adverse change or restriction in coverage to the City an option shall be deleted or crossed out by the insurance carrier or the insurance carrier's agent or employee.** If on an ACORD 25 or similar form, the words "endeavor to" and "but failure..." shall be deleted so that the sentence ends with the word "left" or signed endorsements for the cancellation clauses MUST accompany Certificate(s) of Insurance. The Provider shall replace any canceled, adversely changed, restricted or non-renewed policies with the new policies acceptable to the City and shall file with the City, Certificate of Insurance under the new policies prior to the effective date of such cancellation, adverse change or restriction. If any policy is not timely replaced, in a manner acceptable to the City, the Provider shall, upon instructions of the City, cease all operations under the MOU until directed by the City in writing, to resume operations.

INSURANCE OF THE PROVIDER PRIMARY

The Provider's required coverage shall be considered primary, and all other insurance shall be considered as excess, over and above the Provider's coverage. The Provider's policies of coverage will be considered primary as relates to all provisions of the MOU.

LOSS CONTROL AND SAFETY

The Provider shall retain control over its employees, agents, servants, as well as control over its invitees, and its activities on and about the subject premises and the manner in which such activities shall be undertaken and to that end, the Provider shall not be deemed to be an agent of the City. Precaution shall be exercised at all times by the Provider for the protection of all persons, including employees and property. The Provider shall make special effort to detect hazards and shall take prompt action where loss control/safety measures should reasonably be expected.

HOLD HARMLESS

The Provider shall indemnify and hold harmless the City of Pensacola, its elected officials, officers and employees, from any and all liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Provider and its directors, officers, employees, agents, volunteers, invitees, spectators, or participants including Provider's contractors, subcontractors, or vendors utilized by the Provider in the performance of this MOU. The Provider's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance.

PAY ON BEHALF OF THE CITY

The Provider agrees to pay on behalf of the City, as well as provide a legal defense for the City, both of which will be done only if and when requested by the City, for all claims as described in the Hold Harmless paragraph. Such payment on the behalf of the City shall be in addition to any and all other legal remedies

available to the City and shall not be considered to be the City's exclusive remedy.

GOVERNING LAW AND VENUE

This MOU is governed and construed in accordance with laws of the State of Florida. The law of the State of Florida shall be the law applied in the resolution of any claim, actions or proceedings arising out of the MOU. Venue for any claim, actions or proceedings arising out of this MOU shall be Escambia County, Florida.

State of Florida
Affidavit Regarding the Use of Coercion for Labor and Services
Pursuant to Florida Statute 787.06(13)

Vendor Name: _____

Vendor FEIN: _____

Vendor's Authorized Representative Name and Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Phone Number: _____

Section 787.06(13) Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services.

The undersigned hereby certifies that he/she is an officer or authorized representative of the vendor identified above and that said vendor does not use coercion for labor or services as defined in Section 787.06 Florida Statutes.

Florida Statute 787.06

(2)(a) "Coercion" means:

1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose of exploitation of that person.

(2)(e) "Labor" means work of economic or financial value.

(2)(h) "Services" means any act committed at the behest of, under the supervision of, or for the benefit of another. The term includes, but is not limited to, forced marriage, servitude, or the removal of organs.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

By: _____

AUTHORIZED
SIGNATURE

Print Name and Title: _____

Date: _____

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF PENSACOLA
AND
NORTHEAST PENSACOLA WILDCATS

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into this _____ day of _____, 2026 (“**Effective Date**”), by and between the **City of Pensacola**, a municipal corporation of the State of Florida whose principal offices are located at 222 W. Main Street, Pensacola, Florida 32502 (the “**City**”) and **Northeast Pensacola Wildcats** (the “**Provider**”), a Florida not-for-profit corporation whose principal address is 2130 Summit Blvd. Roger Scott Athletic Complex, Pensacola, FL.

1. STATEMENT OF PURPOSE

The City owns certain real property having a postal address of 2130 Summit Blvd. Roger Scott Athletic Complex, Pensacola, FL, 32503, known as **Roger Scott Football Field** (the “**Property**”). The City and the Provider mutually agree for the Provider to utilize the Property for conducting a youth football program (the “**Program**”) for the purpose of promoting positive physical, mental, and social development of participating players.

2. TERM

The term of this MOU shall commence upon signature of the last signing party and terminate on June 30, 2028. This MOU supersedes all other agreements between the City and the Provider for use of the Property.

3. TERMINATION FOR CONVENIENCE

Either the City or the Provider may terminate this MOU for convenience by providing a minimum of one hundred eighty (180) days written notice to the other party of its intent to terminate this MOU.

4. MOU PAYMENTS

The Provider agrees to pay the City of Pensacola \$10 per participating child per season. The Provider must provide a roster of all youth participating in the Program along with the full payment no later than thirty (30) days after the first practice of each season. The Provider may assign a number to each participating child or provide first names only in lieu of providing first and last name of each participating child on such roster. The fee is subject to annual review by the City and may increase no more than \$5 per participating child, per season within the first two years. Notice of such fee increases shall be provided by the City to the Provider a minimum of one hundred and twenty (120) days prior to the start of the season for which the City requests the increase.

5. USE OF PREMISES

The Property shall be used by the Provider solely for the purposes as stated within Section 1. Any use for a purpose outside of the purpose stated within Section 1 must be approved by the City in writing prior to that use by the Provider. The Provider agrees to

coordinate and cooperate with the City's Parks and Recreation Department for use of the Property to allow for any City-sponsored recreational programs.

The Provider agrees to seek and obtain prior written approval from the City before undertaking any activity on or near the Property that may adversely affect the adjacent residential or commercial property.

- a. **CONCESSIONS:** The Provider may maintain concession activity or contract with concessionaires for food and drink during the Program. The Provider and its concessionaires must comply with all applicable ordinances and health regulations and rules and regulations from the City as may exist from time to time. The City is responsible for all repairs, maintenance, and certification of all concession equipment, including ventilated hoods and fire extinguisher or suppression systems. The Provider is responsible for ensuring all concession personnel are compliant with the Florida Department of Business and Professional Regulation food service licensing and requirements and will provide proof of such licensing to the City upon request. The sale of alcoholic beverages is prohibited, and no alcoholic beverages are allowed at any time on the Property. The Provider must ensure that any area used for concessions is properly cleaned and garbage removed and properly disposed of following such use.
- b. **FIELD MAINTENANCE:** City will maintain game fields and practice fields in its discretion and at its own expense, allowing for rest periods between seasons. The Provider agrees not to host any camps or clinics during rest periods without prior written permission from the City. Additional maintenance performed by the Provider shall be done only with express written consent by the City and is considered optional and not reimbursable by the City.
- c. **PROHIBITED ACTIVITIES:** The Provider is strictly prohibited from organizing, sanctioning or scheduling any invitational tournaments, showcases, or non-league competitions unless explicitly approved in writing by the City. For the purposes of this Section, an "invitational tournament" is defined as any athletic event or series of games:
 - That includes teams outside of the regular league structure; and
 - That is attended based on a private or selective invitation.

6. **CONDITIONS OF USE**

The Provider's rights under this MOU are expressly contingent upon satisfaction of the following conditions:

1. Within thirty (30) days after commencing the Program at or about the Property, the Provider shall deliver to the City a list of all staff, coaches, volunteers, and board members (collectively, "**Personnel**"), which list will include, at a minimum, (i) the full name and contact information for all Personnel, and (ii) a memorandum stating that all listed Personnel have passed a Level 2 background screening completed within the 12-month period immediately preceding delivery per Florida Statute

943.0438, including, but not limited to, internet sexual offender registry and criminal background checks conducted through a third-party vendor reasonably acceptable to the City. The Provider will deliver to City updated list(s) to include any proposed new Personnel prior to any such new Personnel commencing involvement with the Program and will further deliver a current and updated list upon reasonable request by City.

2. Within thirty (30) days after commencing the Program each season at or about the Property, the Provider shall provide the number of total youths participating in the Program for that season. Additionally, the Provider shall indicate how many youths participating in the Program are receiving financial assistance (or scholarships) from the Provider each season.
3. Prior to commencing the Program at or about the Property, the Provider shall provide a copy of Provider's certificate of insurance. In accordance with Attachment "B" to this MOU, the certificate of insurance shall name the City as an additional insured.
4. On or before the Effective Date, the Provider shall deliver to the City fully-executed and current copies of the Provider's operating agreement, by-laws (and any other organizational governing documents), and standard operating procedures, along with all amendments and supplements thereto.
5. On or before the Effective Date, the Provider shall deliver to City any existing written disciplinary guidelines for Program participants, parents, and event attendees.
6. The Provider shall notify the City's Parks and Recreation Athletics Superintendent or designee within 4 hours if there has been a serious incident or injury or of an incident that has required the response of first responders to the field; and no later than 12:00 p.m. the next business day following minor injuries or incidents that require medical attention or if there appears to be a hazard or dangerous condition on the field. The notification shall include the date of the incident, any related incident reports, the name of the injured party, and a brief description of the incident.
7. The Provider shall notify the City by 12:00pm the next business day of any damage incurred to the Property or remainder of the park resulting from the Program activities.
8. Prior to commencing the Program at or about the Property, the Provider shall deliver to the City a written schedule of all Program activities for the then-current calendar quarter, and shall thereafter during the term of the MOU deliver to the City, on or before the date that is 30 days prior to the end of the then-current calendar quarter, a written schedule of all Program activities for the immediately following calendar quarter (each a "**Schedule**"). Each Schedule shall contain, at a minimum, the following information: description, dates, times, fees (including scholarship eligibility criteria) and enrollment requirements for the Program, and all events, practices, games, and tournaments shall be added to the applicable Schedule as soon

as confirmed.

9. The Provider agrees to attend and participate in an annual meeting held with appropriate personnel of both the City (Parks & Recreation Director, Athletic Manager, etc.) and the Provider (President, Recreation Manager, etc.) to review documents and activities prior to commencement of the Program.
10. The Provider must add the City of Pensacola to its Hold Harmless/Indemnification Agreement included as part of league registration and provide the same to the City.
11. Proof from marketing materials that the Provider advertised that residents of the City have a minimum of two (2) weeks advance notice and opportunity to register for the Program before registration is opened to non-City residents.
12. Provide the number of City residents that registered for the activity during the two (2) week advance registration period described above.

7. REQUIRED FINANCIAL INFORMATION

The Provider shall furnish to City the following information:

1. Prior to City execution of this MOU, the Provider shall furnish to City a copy of the Provider's IRS Form 990 returns together with schedules and any extensions filed in connection therewith, for the immediately preceding three years.
2. Prior to City execution of this MOU, the Provider shall furnish to City a copy of the Provider's financial statements and a statement of profit and loss for the immediately preceding three years. Such submissions shall be consistent with Section 9 below.
3. As soon as available upon request by City, and in no event less than annually, the Provider shall furnish to City the Provider's IRS Form 990, and if requested, financial statements and a statement of profit and loss. Such submissions shall be consistent with Section 9 below.

8. FORM OF FINANCIAL STATEMENTS

All financial statements, reports and other materials to be furnished to City in accordance with paragraph 8 shall be in form and detail satisfactory to City acting reasonably. The Provider will prepare and maintain its financial documents, records, statements and reports in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding fiscal or calendar year, as applicable. All financial statements and financial information submitted to City in accordance with this MOU shall include, among other things, detailed information regarding (i) any entities, such as corporations, partnerships or limited liability companies, of which the Provider has an ownership interest and (ii) any entities of which the Provider does not have an ownership interest, but for which the Provider is directly or contingently liable on debts or obligations of any kind incurred by those entities. All financial statements or records submitted to City via electronic means, including, without limitation, by facsimile, open internet

communications or other telephonic or electronic methods, including, without limitation, documents in Tagged Image Format Files (“TIFF”) or Portable Document Format (“PDF”) shall be treated as originals, fully binding and with full legal force and effect and the parties waive any rights they may have to object to such treatment. City may rely on all such records in good faith as complete and accurate records produced or maintained by or on behalf of the party submitting such records. Delivery of financial statements or information can be satisfied by delivery of data from QuickBooks in form requested by City.

9. REQUIRED ANNUAL REPORTING

The Provider agrees to appear before the Parks and Recreation Board at least annually, or at any time upon reasonable prior notice by the City and submit a presentation on the required financial information listed in paragraph 8. The Provider additionally agrees to submit to questioning by the City on any financial information presented.

10. BOOKS AND RECORDS; INSPECTION RIGHTS

The Provider will keep proper books, records and accounts in which full, true and correct entries are made of all dealings and transactions in relation to its business and activities. The City reserves the right to conduct an audit of the Provider's financial activities as it relates to this MOU at any time upon thirty (30) days written notice to the Provider by the City. The Provider shall fully cooperate and make available to City its relevant financial records in order for the City, or its auditors, to complete its audit.

11. PROVIDER’S ACKNOWLEDGEMENTS AND REPRESENTATIONS

The Provider represents to and covenants with the City that the representations made by it are true and correct and that the Provider shall use the Property only for such purposes as described.

12. CONDITION OF PREMISES

The Provider hereby acknowledges and agrees that City provides the Property and the Provider accepts the Property “as/is, where is and with all faults” without any representation or warranty of City, express or implied, of any kind whatsoever other than as expressly set forth in this MOU. The Provider acknowledges that City has made no representations or warranties relating to the suitability of the Property for any particular use or purpose (including without limitation the use set forth in section 1 above) and that City shall have no obligation whatsoever to repair, maintain, renovate or otherwise incur any cost or expense with respect to the Property other than as expressly set forth in this MOU. Without limiting the generality of the foregoing, City shall not be liable for any latent or patent defects in the Property, and City shall not have any liability or responsibility to the Provider for any loss, damage, or expense incurred by the Provider occasioned by the condition or characteristics of the Property, further, City hereby disclaims any and all express and implied warranties as to the condition of the Property, including without limitation any and all implied warranties of merchantability, fitness for any particular purpose, habitability, or tentability.

13. SIGNS

The Provider agrees that no signs, logos, or advertising displays shall be painted on or erected in any manner upon the Property (including on any fencing) without the prior written approval of the Parks and Recreation Director or his/her designee.

14. IMPROVEMENTS

The Provider shall not make any improvements to the Property without prior written permission from the City.

15. INSPECTION AND ACCESS TO PROPERTY

During the term of the MOU and any renewal or extension thereof, the Provider shall permit the representatives of the City access to the Property at any time, including without notice.

16. COVENANTS AND RESTRICTIONS

The City and the Provider agree that the following restrictions shall be binding on the Provider and any authorized sublessees to whom the City has consented:

1. That the Property shall be devoted only to the uses specified in this MOU or as approved in writing by the City.
2. That the Provider shall keep the interior of the Property in good working order (clean and orderly) and shall not allow any part of the Property to deteriorate excepting normal wear and tear from permitted use and shall notify the City upon discovery of any deterioration, including from normal wear and tear, (such as reporting inoperable and damaged equipment), in accordance with section 6(6.) above.
3. That the Provider shall require its contractors or subcontractors to maintain the same insurance requirements in Attachment B and cause the City of Pensacola to be named as an additional insured and provide the same to the City prior to allowing its contractors or subcontractors to work at the Property.
4. The Provider is responsible for the repair of any and all damage caused by the Provider or the Provider's Program or related activities.

17. NO MORTGAGES OR ENCUMBRANCES

The Provider shall not mortgage, encumber, or allow any liens to be placed against the Property.

18. USE IS NOT EXCLUSIVE

The City grants the Provider use of the described Property for the purposes stated herein, however, there is no grant to the Provider of exclusive use or of any tenant or ownership rights beyond the use as described in Section 1 of this MOU. The City shall make all efforts to prevent any conflict of use between the City and the Provider, however if such a conflict occurs, the City's right of use and control of the Property shall prevail.

19. INDEMNIFICATION AND HOLD HARMLESS AGREEMENT IN FAVOR OF THE CITY

The Provider shall defend at its expense, pay on behalf of, hold harmless and indemnify the City, its officers, employees, agents, elected and appointed officials and volunteers (collectively “**Indemnified Parties**”) from and against all claims, demands, liens, liabilities, penalties, fines, fees, judgments, losses and damages (collectively, “**Claims**”), whether or not a lawsuit is filed, including, but not limited to Claims for damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and attorneys’ and experts’ fees at trial and on appeal, which Claims are alleged or claimed to have arisen out of or in connection with, in whole or part, directly or indirectly:

(i) The performance of this MOU (including any amendments hereto) by the Provider, its employees, volunteers, agents, representatives, or subcontractors; or

(ii) The failure of the Provider, its employees, volunteers, agents, representatives or subcontractors to comply and conform with applicable laws;

(iii) Any negligent act or omission of the Provider, its employees, volunteers, agents, representatives, or subcontractors, whether or not such negligence is claimed to be either solely that of the Provider, its employees, volunteers, agents, representatives or subcontractors, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties; or

(iv) Any reckless or intentional wrongful act or omission of the Provider, its employees, volunteers, agents, representatives, or subcontractors; or

(v) The Provider’s failure to maintain, preserve, retain, produce, or protect records in accordance with this MOU and applicable laws (including but not limited to Florida’s laws regarding public records and the Florida’s laws regarding operation of government in the sunshine).

The provisions of this paragraph are independent of, and will not be limited by, any insurance required to be obtained by the Provider pursuant to this MOU or otherwise obtained by the Provider and the provisions of this paragraph survive the termination of this MOU with respect to any claims or liability arising in connection with any event occurring prior to such termination. Nothing contained in this MOU shall be construed as a waiver of the City’s sovereign immunity or limitations promulgated under Florida Statute 768.28.

20. INSURANCE REQUIRED

Attachment “B” is hereby incorporated into this MOU by this reference. The Provider shall maintain insurance and provide the City with certificates in accordance with Attachment “B” prior to the commencement of the Program and during the life of the MOU as may be applicable under the circumstances. The City shall have the right to make reasonable increases to the minimum required limits of liability on Attachment “B”

during any renewal or extension hereof. The Provider shall be responsible for all deductibles and self-insured retentions under its insurance policies.

21. PUBLIC RECORDS

The parties acknowledge that if the Provider is a “contractor” as defined in Florida State Statute Section 119, that the Provider shall comply with all requirements listed in Attachment “A”.

22. E-VERIFY

In compliance with the provisions of F.S. 448.095, the parties to this MOU and any subcontractors engaged in the performance of this MOU hereby certify that, to the extent required by Law, they have registered with and shall use the E-Verify system of the United States Department of Homeland Security to verify the work authorization status of all newly hired employees, within the meaning of the statute.

23. SOVEREIGN IMMUNITY

The City does not waive its right of sovereign immunity under s. 768.28, F.S., its police power to provide for the public interest and safety, or its municipal authority to provide for and protect its assets by entering into this MOU.

24. NO DISCRIMINATION

The Provider agrees that it will not discriminate upon the basis of race, color, religion, national origin, sex, pregnancy, age, disability or handicap, familial status, marital status or any other legally protected class in the use, occupancy, or operation of the Property, or in the improvements to be erected thereon and that each contract, or agreement with respect thereto shall specifically contain the following provision:

“Equal Opportunity Provision”

1. In the operation of the property, neither the Provider nor any contractor or manager employed by the Provider shall discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, pregnancy, age, disability or handicap, familial status, marital status or any other legally protected class, and they shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, national origin, sex, pregnancy, age, disability or handicap, familial status, marital status or any other legally protected class. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Provider setting forth the provisions of this Equal Opportunity Clause, and to cause any contractor, subcontractor, or manager to do likewise.
2. The Provider and any contractor or manager shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to

race, color, religion, national origin, sex, pregnancy, age, disability or handicap, familial status, marital status or any other legally protected class. They shall send to each labor union or representative of workers with which they, or any of them, have a collective bargaining agreement or other contract or understanding, a notice, to be provided by the Provider, advising the labor union or workers' representative of their commitments under this Equal Opportunity Clause, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

25. ENFORCEMENT OF MOU, FORFEITURE, DEFAULT, REMEDIES, NONWAIVER

The City may enforce the performance of this MOU in any manner provided by law, and the Provider shall be in default under the terms of this MOU upon the following events:

1. If default shall be made by the Provider in the performance of any of the terms or conditions of this MOU.
2. If the Provider shall fail to comply with any of the statutes, ordinances, rules, or regulations of any governmental body governing or regulating the Provider's business.

The City shall provide to the Provider in writing its intention to terminate this MOU within 15 days in the event of default. The failure of the City to insist, in any one or more instances, on a strict performance of any of the terms or conditions of this MOU, or to exercise any option set forth in this MOU, shall not be construed as a future waiver or a relinquishment of the provision or option, but it shall continue and remain in full force and effect.

26. NOTICES

All notices provided in this MOU shall be deemed sufficient when sent by U.S. Certified Mail, Return Receipt Requested, postage prepaid, to the following address:

City: The City of Pensacola
c/o City Administrator
222 West Main Street Pensacola, FL 32502

Provider: Northeast Pensacola Wildcats.
Attn: Michael Blankenship
PO Box 10414
Pensacola FL 32524
NepWildcats@gmail.com

27. AMENDMENT

This MOU may not be altered, changed, or amended except by an instrument in writing, signed by both the City and the Provider.

28. SEVERABILITY

If any provisions of this MOU shall be declared in contravention of law or void as against public policy, such provisions shall be considered severable and the remaining

provisions of this MOU shall continue in full force and effect.

29. PARAGRAPH HEADINGS

The paragraph headings in this MOU are intended for convenience only and shall not be taken into consideration in any construction or interpretation of this MOU or any of its provisions.

30. ENTIRE AGREEMENT

This instrument constitutes the entire MOU between City and the Provider.

31. WAIVER

Failure on the part of the City to complain of any action or non-action on the part of the Provider, no matter how long it may continue, shall not be deemed to be a waiver by the City of any of its rights under this MOU. Further, it is covenanted and agreed that no waiver at any time of any of the provisions of this MOU by the City shall be construed as a waiver at any subsequent time of the same provisions. The consent or approval by the City to or of any action by the Provider requiring the City's consent or approval shall not be deemed to waive or render unnecessary the City's consent or approval to or of any subsequent similar act by the Provider.

32. GOVERNING LAW

This MOU is subject to and shall be governed by the laws of the State of Florida.

33. VENUE

Venue for any claim, action or proceeding arising out of the MOU shall be Escambia County, Florida.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE
FOLLOWS.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be executed in multiple original copies to become effective upon the last party's signature on this MOU.

NORTHEAST PENSACOLA WILDACTS.

CITY OF PENSACOLA, FLORIDA

Michael Blankenship, President

D.C. Reeves, Mayor

Printed Name of above signature.

Printed Name of above signature.

Date: _____

Date: _____

Attest:

Corporate Secretary

Ericka Burnett, City Clerk

Approved as to Substance:

Tonya Byrd, Parks and Recreation Director

Legal in form and valid as drawn:

City Attorney

Attachment "A"

PUBLIC RECORDS: Contractor shall comply with Chapter 119, Florida Statutes. Specifically, Contractor shall:

- A.** Keep and maintain public records required by the City to perform the service.
- B.** Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- C.** Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the MOU term and following the completion of the MOU if Contractor does not transfer the records to the City.
- D.** Upon completion of the MOU, transfer, at no cost, to the City, all public records in possession of Contractor or keep and maintain public records required by the City to perform the service. If Contractor transfers all public records to the City upon completion of the MOU, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the MOU, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request of the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

Failure by Contractor to comply with Chapter 119, Florida Statutes, shall be grounds for immediate unilateral cancellation of this Contract by the City.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS MOU, CONTACT THE PUBLIC RECORDS COORDINATOR AT:

THE OFFICE OF THE CITY CLERK, (850) 435-1715

PUBLCRECORDS@CITYOFPENSACOLA.COM 222

WEST MAIN STREET, PENSACOLA, FL 32502

ATTACHMENT “B” INSURANCE AND INDEMNIFICATION

GENERAL

The term City, as is used in this section, is defined to mean the City of Pensacola, itself, any subsidiaries or affiliates, elected and appointed officials, employees, volunteers, representatives and agents.

COVERAGE

Insurance shall be issued by an insurer whose business reputation, financial stability and claims payment reputation is satisfactory to the City, for the City’s protection only. Unless otherwise agreed, the amounts, form and type of insurance shall conform to the following minimum requirements.

Worker’s Compensation

The Provider shall purchase and maintain Worker’s Compensation Insurance Coverage for all Workers’ Compensation as legally required. Additionally, the policy, or separately obtained policy, must include Employers Liability Coverage of at least \$100,000 each person – accident, \$100,000 each person – disease, \$500,000 aggregate – disease.

If the Provider qualifies as exempt by the Florida Department of Workers Compensation, a certificate of exemption is acceptable for this requirement.

Commercial General Liability Coverage

The Provider shall purchase coverage on forms no more restrictive than the latest editions of the Commercial General Liability filed by the Insurance Services Office. **The City of Pensacola shall be an Additional Insured** and such coverage shall be at least as broad as that provided to the Named Insured under the policy for the terms and conditions of this MOU. The City shall not be considered liable for premium payment, entitled to any premium return or dividend and shall not be considered a member of any mutual or reciprocal company. Minimum limits of \$1,000,000 per occurrence for liability must be provided. If the required limits of liability afforded should become impaired by reason of any claim, then the Provider agrees to have such limits of \$1,000,000 per occurrence, reinstated under the policy.

Commercial General Liability coverage must be provided, including bodily injury and property damage liability for premises, operations, products and completed operations (including pollution related claims), independent lessees, breach of contract, and property damage resulting from, collapse or underground (c,u) exposures. The coverage shall be written on occurrence-type basis. Any motorized vehicles utilized within the subject premise such as golf carts, scooters, or other motorized devices, must be endorsed on the commercial general liability policy to include coverage for bodily injury or property damage.

Sexual Abuse & Molestation

The Provider shall maintain in force at all times sexual abuse and molestation insurance coverage with minimum limits of \$1,000,000, occurrence, and \$2,000,000, aggregate. Policy may be written on an occurrence type basis or claims-made basis. Policy must cover actual or alleged abuse, molestation, mistreatment, or maltreatment of a sexual nature including defense costs, attorney fees, settlements, and judgements. City shall be named as an additional insured.

CERTIFICATES OF INSURANCE

Required insurance shall be documented in the Certificates of Insurance which provide that the City shall be notified at least thirty (30) days in advance of cancellation, non-renewal or adverse change or restriction in coverage. **The City shall be named as an Additional Insured** and this MOU shall be listed. If required by the City, the Provider shall furnish copies of the Provider's insurance policies, forms, endorsements, jackets and other items forming a part of, or relating to such policies. Certificates shall be on the "Certificate of Insurance" form equal to, as determined by the City, an ACORD 25. **Any wording in a Certificate which would make notification of cancellation, adverse change or restriction in coverage to the City an option shall be deleted or crossed out by the insurance carrier or the insurance carrier's agent or employee.** If on an ACORD 25 or similar form, the words "endeavor to" and "but failure..." shall be deleted so that the sentence ends with the word "left" or signed endorsements for the cancellation clauses MUST accompany Certificate(s) of Insurance. The Provider shall replace any canceled, adversely changed, restricted or non-renewed policies with the new policies acceptable to the City and shall file with the City, Certificate of Insurance under the new policies prior to the effective date of such cancellation, adverse change or restriction. If any policy is not timely replaced, in a manner acceptable to the City, the Provider shall, upon instructions of the City, cease all operations under the MOU until directed by the City in writing, to resume operations.

INSURANCE OF THE PROVIDER PRIMARY

The Provider's required coverage shall be considered primary, and all other insurance shall be considered as excess, over and above the Provider's coverage. The Provider's policies of coverage will be considered primary as relates to all provisions of the MOU.

LOSS CONTROL AND SAFETY

The Provider shall retain control over its employees, agents, servants, as well as control over its invitees, and its activities on and about the subject premises and the manner in which such activities shall be undertaken and to that end, the Provider shall not be deemed to be an agent of the City. Precaution shall be exercised at all times by the Provider for the protection of all persons, including employees and property. The Provider shall make special effort to detect hazards and shall take prompt action where loss control/safety measures should reasonably be expected.

HOLD HARMLESS

The Provider shall indemnify and hold harmless the City of Pensacola, its elected officials, officers and employees, from any and all liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Provider and its directors, officers, employees, agents, volunteers, invitees, spectators, or participants including Provider's contractors, subcontractors, or vendors utilized by the Provider in the performance of this MOU. The Provider's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance.

PAY ON BEHALF OF THE CITY

The Provider agrees to pay on behalf of the City, as well as provide a legal defense for the City, both of which will be done only if and when requested by the City, for all claims as described in the Hold Harmless paragraph. Such payment on the behalf of the City shall be in addition to any and all other legal remedies

available to the City and shall not be considered to be the City's exclusive remedy.

GOVERNING LAW AND VENUE

This MOU is governed and construed in accordance with laws of the State of Florida. The law of the State of Florida shall be the law applied in the resolution of any claim, actions or proceedings arising out of the MOU. Venue for any claim, actions or proceedings arising out of this MOU shall be Escambia County, Florida.

State of Florida
Affidavit Regarding the Use of Coercion for Labor and Services
Pursuant to Florida Statute 787.06(13)

Vendor Name: _____

Vendor FEIN: _____

Vendor's Authorized Representative Name and Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Phone Number: _____

Section 787.06(13) Florida Statutes requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services.

The undersigned hereby certifies that he/she is an officer or authorized representative of the vendor identified above and that said vendor does not use coercion for labor or services as defined in Section 787.06 Florida Statutes.

Florida Statute 787.06

(2)(a) "Coercion" means:

1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of s. 893.03 to any person for the purpose of exploitation of that person.

(2)(e) "Labor" means work of economic or financial value.

(2)(h) "Services" means any act committed at the behest of, under the supervision of, or for the benefit of another. The term includes, but is not limited to, forced marriage, servitude, or the removal of organs.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

By: _____

AUTHORIZED
SIGNATURE

Print Name and Title: _____

Date: _____

PARKS PULSE

Month of June 2026

As we step into a new month, let's take a moment to reflect on everything that happened in our parks and recreation spaces. From important maintenance updates to exciting recreation programs, our team has been hard at work ensuring our community has safe, enjoyable, and engaging outdoor spaces.

Resource Centers

Bayview Resource Center

- Bayview Event Space: 14 Rentals (including church services)
- Bayview Pavilions & Pier: 12 Rentals
- Free Yoga in the Park First Sunday of every month

Bayview Senior Center

- Total Monthly Participation: 2,190
- Number of Meals provided by Council on Aging: 292
- 8 Private Rentals (including church services)
- Hurricane meal kit distribution: handed out 459 meal kits to serve 153 seniors between Bayview, Fricker, and Cobb

East Pensacola Heights Clubhouse

- 5 Rentals
- Free Yoga Class: 25 Participants

E.S. Cobb Resource Center

- 2 Facility Rentals
- Summer Camp Location: 71 participants
- Number of Meals provided by TRIO Community Meals: 956
- Senior Programs include card games, bingo, and guest speaker: 55 active participants

Fricker Resource Center

- Closed for renovations
- Groundbreaking Ceremony held on Wednesday, June 17 at 9:30am

Gull Point Resource Center

- 2 Private Rentals
- Fitness Center Visits: 108
- Council on Aging Meals Served: 402
- Senior Programs include Chair aerobics, Mah Jong, Ageless Grace, and more: 972 total participants
- Free Yoga Wednesday: 64
- Summer Camp Enrollment: 72
- Summer Dance Camp Enrollment: 43

Sanders Beach-Corinne Jones Resource Center

- Ballroom Dance Lessons and Over 50 Ballroom Dance Club: 93 participants
- 28 Scheduled rental appointments
- Rentals: 7 private events

Theophalis May Resource Center

- SYSA has exclusive use of this facility during designated hours:
 - June 1 – August 18: 8 a.m. – 8:30 p.m. daily
 - School Year: Monday – Friday, 2 p.m. – 8:30 p.m.
 - School Year: Weekends, 8 a.m. – 5 p.m.
- Parks & Recreation Programs:
 - Senior Chair Aerobics: 225 participants
 - Senior Volleyball: 275 participants

Woodland Heights Resource Center

- Summer Camp Location: 76 participants (includes participants from Fricker)
- 6 Rentals (including church services)

Vickrey Resource Center

- Martial Arts Classes: 85 participants
- Yoga Classes: 45 Participants
- Open Gym Volleyball, Age 50+: 210 participants
- Open Gym Pickleball, Age 50+: 375 participants

Outdoor Pursuits

Bayview Outdoor Pursuits Center

- Working with PPBEP, Sea Grant, FDEP, and Visit Pensacola on a 3-mile designated paddle trail from Bayview Park to Bartram Park to feature Project Greenshores.
- Ongoing boathouse equipment and Bayview Park grounds maintenance
- Summer Camps:
 - Kayak/SUP Camp 6/01-6/05
 - Kayak/SUP Camp 6/08-6/12
 - Advanced Fishing Camp 6/15-6/19
 - Advanced Fishing Camp 6/22-6/26

Osceola Golf Course

June 2026 Statistics

- 18-Hole Games: 1,833
- 9-Hole Games: 674
- Total Rounds Played: 2,507
- 762 Total Range Buckets Used

Athletics

Vickrey Resource Center

- Adult Open Gym Pickleball: 250 Participants
- Adult Open Gym Volleyball: 245 Participants
- Martial Arts classes: 80 Participants
- Yoga Classes: 40 Participants

Exchange Park

- Adult Summer Sports: Co-Ed Softball, Men's Softball, Senior Softball & Co-Ed Kickball Leagues
 - 38 teams, 705 participants
- Challenger Youth Soccer Camp at Exchange Park
 - June 1-5: 50 Participants
- Senior Men's League Tournament
 - June 6: 6 Teams, 90 Participants
- USSSA Men's Tournament
 - June 19 – 21: 30 Teams, 390 Participants
- Bill Bond Recreation Gulf Coast
 - 10 U All - Star Tournament
 - June 22 – 26: 15 Teams, 250 Participants
- 1 Pitch Co-Ed Tournament
 - June 26: 10 Teams, 125 Participants.

3rd Party Athletic Leagues, on MOUs

- Pensacola Youth Soccer Brazilian Soccer Camp
 - June 1-4: 135 Participants
 - June 8-11: 115 Participants
- Football & Cheerleading
 - Practice at NEP, Legion Field, and MaGee Field has started
- Football & Cheerleading
 - Practice at NEP, Legion Field, and MaGee Field has started

Aquatics

- Cecil T. Hunter Pool
 - Open Swim 7,375 visitors
 - Swim Lessons 150 participants

Parks Maintenance

Work Completed June 1 – July 2, 2026

- 17th ave and Spanish Trail: Cut Grass
- 850 S Palafox: Replaced irrigation valve
- Bayview Park: Replaced deteriorated wood components in the gazebo at small dog park, built and stained 28 picnic tables, repaired damaged wall in parking lot
- Blake Doyle Skatepark: Removed graffiti from the restroom wall
- Bryan Park: Rotten wood repair on pirate ship structure, flagpole light repaired, mulch added to playground
- Community Maritime Park: Repaired Playground
- Corrine Jones Park: Water fountain repaired, basketball nets replaced, and fence repaired
- Exchange Park: Repaired rotten boards on ramp to score booth
- Ferdinand Plaza: Cleaned out leaves and trash from park fountain
- Florida Square: Overgrowth cleaned up
- Fricker Resource Center: Repaired basketball goal, cleared out holding pond
- Hitzman-Optimist Park: Repaired broken fence, water spigot replaced and benches refurbished in dog park
- Hollice T. Williams Park: Lights at basketball courts installed, Tree trimming
- Kiwanis Dog Park: Treated for ants, sandspurs sprayed
- Lavallet Park: Sidewalk clearance trimming
- Maggee Field: Basketball nets replaced, picnic table repaired
- Plaza De Luna: Valve boxes replaced and/or repaired
- Roger Scott Pool: Trees trimmed
- Sanders Beach: Repaired irrigation clock, painted bench,
- Seville Square: Replaced damaged valve box
- Seville Square and Ferdinand Plaza: Sidewalks cleared
- Tippin Park: Grinded down raised sidewalk lips that present trip hazards
- Wayside Park: Mowing completed
- Woodland Heights Park: Repaired the damaged swing, 4 benches replaced and painted
- Wyer Park: Replaced bench slats on benches
- July 4 Event Preparation: Barricades placed
- Football Fields: Sod installed and monitored on worn sections of all football fields

- Pressure Washing: completed at Hitzman-Optimist Park, Hollice T. Williams Park, Baycliff Estates Park, Legion Field, Plaza De Luna, Tippin Park, and Woodland Heights Resource Center

Ball Crew

- Seasonal maintenance on game and practice fields

Tree Crew

- Trees Removed: 4
- Trees Trimmed: 31

Direction 25

- Fricker Renovations ongoing
- Sanders Beach Park – work begins week of July 6

View a complete list of Direction 25 projects and monthly status updates on our website:
PlayPensacola.com > About > Direction 25

www.cityofpensacola.com/3577/Direction-25

Volunteering

Park Clean-ups & Volunteer Projects

- 6/13 Ocean Hour Cleanup at Chimney Park and Sanders Beach 7:30-9am
- 6/20 Ocean Hour Cleanup at Wayside Park and Graffiti Bridge 7:30-9am

Working on 2 potential Eagle Scout projects (From the Ground Up Garden and Bayview pavilion makeover)

Marketing

Social Media: June Metrics, Facebook

- 105.5 Views
- 848 Content Interactions
- 917K Link Clicks
- 3.7K Page Visits
- 384 New Followers

Advertising

- Ongoing Ads in Pensacola Parents Magazine
- Monthly PEP Talks with News Radio (last Tuesday/mo)
- Local Rotary Digital Billboards
- Graffiti Bridge Commissions to Advertise Movies in the Park and Gull Point Dance

Marketing & Outreach

- Parks and Recreation Month Calendar Released – July 2026
- Movies in the Park – June 13
- New Adopt-A-Park program scheduled to launch September 1
- Obtaining Google Business Profiles for all P&R facilities and parks
- Upcoming Facebook Giveaways
- Playbooks in most Library Branches
- Next Parker and Rex Appearance: July 18 at Movies in the Park
- Facilitation for Sponsors – Movies in the Park & Senior Games

Coming Up

- **Hancock Whitney Movies in the Park presented by Hill-Kelly Dodge**
 - Day/Time: Saturday, July 18. Games start at 6pm, Movie at Sunset
 - Location: Hunter Amphitheater at Community Maritime Park
 - Details: Join Hancock Whitney Bank's Pre-Show Game where you earn Cinema Cash around the Park to spend or save at the Bank tent! Free activities include face painting, inflatable waterslides, crafts, and more. Movie starts at Sunset.
 - Movie selection: The SpongeBob Movie
 - Event Sponsors: Hancock Whitney Bank (Title), Hill-Kelly Dodge (Presenting), Pensacola Energy, West Florida Public Libraries

- **Bayview Performing Arts Series**
 - Bayview Senior Center is proud to partner with local performing arts groups to host this annual series.
 - Open to ages 50 and better. Transportation is provided from Bayview Senior Center. For more information, visit <https://www.cityofpensacola.com/3608/Bayview-Senior-Performing-Arts-Series>

Hancock Whitney Bank

MOVIES IN THE PARK

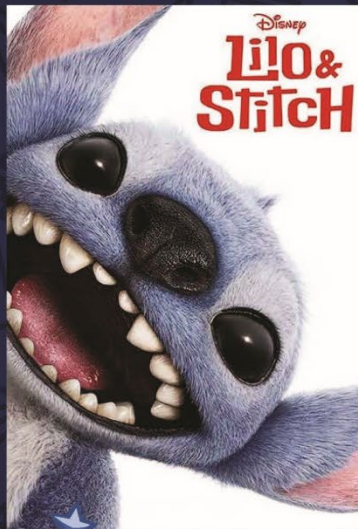
★ ★ ★ **HUNTER AMPITHEATER** ★ ★ ★
AT COMMUNITY MARITIME PARK

Behind Wahoo Stadium

MAY 30



JUNE 13



FREE ADMISSION

FREE PARKING

FREE WATER SLIDES

FREE FACE PAINTING

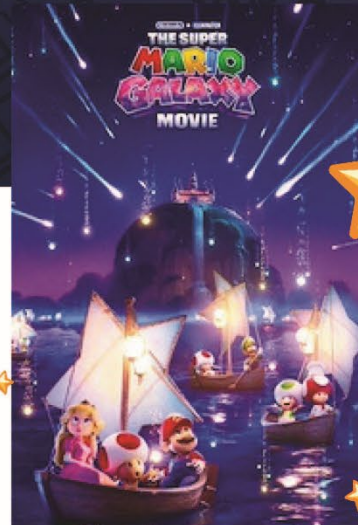
FREE CRAFT STATION

CONCESSIONS ON-SITE

JULY 18



AUGUST 1



PRE-SHOW GAMES 6PM
MOVIE AT SUNSET

EVENT SPONSORS



THIS EVENT IS FACILITATED BY PENSACOLA PARKS & RECREATION. FOR MORE INFORMATION, VISIT WWW.PLAYPENSACOLA.COM



07 July

Parks & Recreation Month 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	 	
5	6 Embroidery Lab Westside Public Library 5PM	7 Learn to Sew: Basic Machine Sewing Pensacola Library 10:30AM	8 Build A Dinosaur! Westside Public Library 5PM	9	10 Beginner 3D Modeling with TinkerCad Westside Public Library, 5PM	11 Neighborhood Park Party <i>presented by the Dunmire Woods N.A.</i> Dunmire Woods Park 11AM - 1PM
12	13 Embroidery Lab Westside Public Library, 5PM	14 Learn How to 3D Print Westside Public Library, 5PM	15	16 Pop-Up Pool Party Hunter Pool 2PM - 5PM	17 Laser Engraving Lab Westside Public Library, 11 AM	18 Movie in the Park Community Maritime Park 6PM
19	20 Embroidery Lab Westside Public Library 5PM	21 Learn How to 3D Print Westside Public Library, 5PM	22 Build A Car! Westside Public Library 5PM	23 Pop-Up Pool Party Roger Scott Pool 4PM - 7PM	24 Pop-Up Park Party Parker Circle Neighborhood Park 5PM - 8PM	25 Pop-Up Pool Party Roger Scott Pool 10AM - 2PM
26	27 Embroidery Designs Westside Public Library, 5PM	28 Learn How to 3D Print Westside Public Library, 5PM	29 Learn to Crochet! Westside Public Library, 5PM	30 Pop-Up Pool Party Cecil T. Hunter Pool 2PM - 5PM	31 Bands on the Bayou <i>presented by the East Hill N.A.</i> Bayview Park 6:30 PM	August 1 Movie in the Park Community Maritime Park 6PM

Pop-Up Pool Party: Meet Parks & Rec staff at a city pool.
 Look for the black tent for free popsicles and family-friendly yard games!



Movies in the Park: Gather with friends at Hunter Amphitheater behind Wahoo stadium for free Inflatable water slides, yard games, and a family-friendly movie under the stars. Admission and Parking are Free. Food concessions on-site.

Libraries and Makerspace Labs: Join our friends at the Westside Library and Pensacola Library for hands-on labs and crafty afternoons. All ages and skills levels welcome. Visit mywfpl.com for a full list of events and activities.



City of Pensacola

222 West Main Street
Pensacola, FL 32502

Memorandum

File #: 26-829

Parks and Recreation Board

7/21/2026

PRESENTATION

SUBJECT:

DIRECTION 25 REPORT - JULY 15, 2026

ATTACHMENTS:

1. Direction 25 Update July 2026

Direction '25: Pensacola Park Revitalization Project List - Updated 7.15.2026					
Project Name	Scope of Work	Est. Complete	Amount	Funding Sources	Status Updates
Park Sidewalk Accessibility Improvements	Provide accessible walkways to park amenities and restore damaged sidewalks at Belvedere Park, Eastgate Gate Park, Lion's Park, Granada Square, Zamora Square, Lamancha Square, and Toledo Square	Spring 2025	\$ 70,750	LOST FY24	Project complete
Henry Wyer Park Revitalization	Upgrade and Restore Playground surfacing, benches, picnic tables, trash cans, lightpoles, fencing, and drinking fountain	Spring 2025	\$ 71,600	CRA- Park Improvements	Project is complete.
Roger Scott Athletic Complex Improvements	Renovate football field, pressbox, improve sidewalk accessibility in spectator areas, upgrade bleachers to include railing per new safety standards and make half ADA accessible , and restore ADA connection to nearby playground	Spring 2025	\$ 142,700	LOST NEW	Project complete
Roger Scott Tennis Center Improvements	Funds were used in court renovations and remaining used for shade amenities and bleacher upgrades including six shade structures within newly resurfaced tennis courts to be installed in Spring 2025	Spring 2025	\$ 756,487	LOST FY24	Project is complete.
Woodland Heights Resource Center Improvements	Renovate kitchen, improve site drainage, and provide accessible walkway for school bus drop offs.	Spring 2025	\$ 91,422	LOST	Original project is complete. Additional sidewalk connection to Pensacola Village and on-street parking in exploratory discussions.
Wayside Park Seawall Design	Develop designs to restore and increase resiliency to the seawall.	Spring 2025	\$ 125,497	LOST FY24	City is exploring grant funds.
McNealy Park Revitalization	Upgrade picnic tables, trans cans, grills, drinking fountain, and develop design to improve one playground area.	Summer 2025	\$ 55,018	LOST NEW	Project is complete.
Magee Field Athletic Facility Improvements	Upgrade goal posts and renovate field	Summer 2025	\$ 42,168	LOST FY24	Project complete
Bill Gregory Athletic Facility Improvements	Upgrade bleachers to ADA accessible with railing per safety standards	Summer 2025	\$ 50,000	LOST FY24 & FY25	Project complete
Miraflores Boy Scout Building	Restore windows flooring and upgrade electrical	Summer 2025	\$ 70,000	LOST FY24	Project is complete.
Blake Doyle Skateboard Park Improvements	Improve drainage around perimeter of park to prevent erosion	Summer 2025	\$ 9,075	LOST FY24	On hold
Sanders-Beach Kayak Launch & Park Revitalization	Convert boat ramp to ADA kayak launch, upgrade picnic shelters, replace restroom and increase number of stalls, upgrade park furniture, upgrade lighting to sea-turtle friendly type	Fall-Winter 2025	\$ 1,488,875	Grant	Construction began week of July 6th. Approximately 60-day project timeline.
Bartram Park Improvements	Develop erosion control plan for bay-side facing park, renovate parking lot	Fall-Winter 2025	\$ 50,000	LOST FY24	On hold
Gull Point Resource Center Grounds Improvements	Replace and Upgrade Basketball Court, Replace and upgrade one playground area, upgrade picnic tables and benches, renovate parking lot	Fall-Winter 2025	\$ 188,100	LOST NEW	Original project deliverables complete, will revisit old skatepark amenities and concrete pad repair over the summer.
Miralla Park Revitalization	Upgrade and Restore Playground surfacing, restore aging playground components, upgrade swing set, upgrade and reconfigure benches, improve sidewalk accessibility to amenities, upgrade trash cans	Fall-Winter 2025	\$ 159,500	LOST NEW	Project is complete.
Pintado Park Revitalization	Improve park sidewalk accessibility and picnic amenities, upgrade benches, and install drinking fountain	Fall-Winter 2025	\$ 70,500	LOST NEW/ GENERAL FUND	Project is complete.
Exchange Park Athletic Facility Improvements	Upgrade scoreboard, bleachers, and irrigation system	Fall-Winter 2025	\$ 141,500	LOST FY24	Project is complete.
Cecil Hunter Pool Facility Improvements	Replace and upgrade waterslide	Fall-Winter 2025	\$ 188,481	LOST FY25	PO issued for refurbishment of water slides. Scheduled for April.
Rev H.K. Matthews Park Improvements	Replace and upgrade playground, restore damaged park sidewalks, renovate basketball courts, upgrade drinking fountain	Fall-Winter 2025	\$ 264,287	LOST FY24 & FY25, LOST NEW	Playground completed 3/24/25. Basketball court bid package sent to Purchasing 4/27/26.
Bayview Dog Park Improvements	Enhance Bayview Dog Park by improving grading, surfacing, benches, picnic tables, and signage	Fall-Winter 2025	\$ 110,000	LOST NEW	Project is complete.
Park Amenity Improvements	Improve Park Amenities such as renovating 23 Basketball Courts at Allen, Baycliff Estates, Gull Point, HK Matthews, Pintado, Dunmire Woods, Dunwoody, Eastgate, EPH Lions, HTW, Malaga, Miralla, McNealy, Operto, Zamora; replace and upgrade 22 Drinking Fountains in Poor Condition	Fall-Winter 2025	\$ 260,100	LOST NEW	Allen Park and Baycliff Park basketball courts complete. Gull Point pad and goals complete, need to paint free throw line. Preparing bid package for other courts in project line item. Water fountains: 16 water fountains installed, 5 remaining expected delivery 12/22. Mistars: 4 installed.
Vickrey Center Improvements	Install and upgrade windows that are hurricane-rated, upgrade air conditioning unit, upgrade lighting, other building renovation work	Fall-Winter 2025	\$ 285,305	LOST FY24	Project is complete.
Hitzman-Optimist Park Improvements	Install additional parking lot lighting, upgrade picnic tables, trash cans, provide improved park sidewalk accessibility, renovate one parking lot, develop conceptual design for replacing older playground area	Fall-Winter 2025	\$ 110,000	LOST NEW	Original project scope is complete. Exploring avenues to repair the "dry pond" adjacent to the soccer fields that never dries.
Allen Park Revitalization	Upgrade and restore playground surfacing, repaint climbers, upgrade playground swings, restore misc. playground components, upgrade picnic tables, trash cans, drinking fountain, renovate basketball court.	Fall-Winter 2025	\$ 49,500	LOST NEW	Project is complete.
Seville Square Improvements	Develop design for underground utilities	Fall-Winter 2025	\$ 50,000	LOST FY24	Facilities and Engineering to be consulted prior to commencement.

Roger Scott Pool Facility Improvements	Replace and upgrade pool restrooms, shower amenities, ticketing booth, and restore zero-depth pool surfacing.	Spring 2026	\$ 1,329,000	LOST FY25	Storage building roof repaired. Shade awning replaced over picnic area. Baby pool resurfaced. Water slide replacement and bathroom replacement pushed to September 2026 due to complications with vendors.
Tippin Park Revitalization	Replace playground with inclusive playground and surfacing, provide improved sidewalk accessibility, upgrade picnic tables, benches, trash cans, install new drinking fountain. renovate parking lot	Spring 2026	\$ 428,682	LOST	Engaged two playground distributors for design based on survey feedback and quotes. Designs and quotes in review.
E.S. Cobb Center Improvements	Structural improvements to glulam arches, roof replacement, building envelope improvements, renovate parking lot	Spring 2026	\$ 1,231,505	LOST + Grant Funds	Glulam arches completed. Contractor finishing window and gutter work. Removal of old generator, replacement shed, sidewalk repair and awning work are the last remaining items.
Lighting Improvements	Improve lighting at Lamancha Square, Lavallet Park, Estramadura Square, Belvedere, and Eastgate Park	Spring 2026	\$ 156,528	LOST NEW	Belvedere complete. Evaluating needs for quoting other parks.
17th Ave Boat Ramp Improvements	Rebuild boat ramp and renovate parking area while improving traffic safety	Spring 2026	\$ 1,487,188	LOST FY24	Project out to bid by 4/20/26 with advanced warning system, parking lot and dock. Bid alternate demo and replace boardwalk along pedestrian underpass.
Bayview Park Improvements Phase 1	Renovate tennis courts, auxillary parking lot, restore park path surfacing.	Spring 2026	\$ 88,000	LOST NEW	Windscreens replaced. Tennis court resurfacing awarded to American Tennis Company on 4/13/26. Parking lot resurfacing, trash can replacement, walking path restoration, bench replacement, picnic tables all in process.
Bay Bluffs Park Revitalization	Rehabilitate main boardwalk, upgrade park amenities to reopen park	Fall-Winter 2026-27	\$ 2,400,000	Grant Funded	Contract development and review with FDEP.
Fricker Center Improvements	Rehabilitate community center, resiliency improvements to building envelope, stormwater improvements, upgrade building mechanical systems, build two story social hall for an expanded senior center and teen center.	Fall-Winter 2026-27	\$ 9,474,542	Grant Funded	Exterior Demolition complete. Footers will start going in week of 7.20.26
Bryan Park Improvements	Replace and upgarage playground	Spring 2027	\$ 103,753	LOST FY27	Not yet started
Zamora Square Lighting	Improve park lighting	Spring 2027	\$ 30,000	LOST FY24	Not yet started
Dunwoody Park Improvements	Replace playground	Spring 2027	\$ 40,000	LOST FY27	Playground theme selected by neighborhood. Plan is to issue a PO in August for Fall delivery and installation.
Community Maritime Park Playground Improvements	Replace and upgrade playground surfacing	Spring 2027	\$ 72,000	CMP Fund	Not yet started
Total			\$ 21,742,063		

Parks and Recreation Unfunded & Redistributed Funding Projects List

Updated 6.10.26

Return to service or safety concerns

Project Description	Estimated Cost	Budget Needed	Notes	D25	Dist.#
Roger Scott Tennis Center Parking Lot Restripe	\$ 15,000.00	\$ 15,000.00	Improve visibility of parking spaces, repair low spots for better drainage	Y	1
Magee Duplex - EPSAP After School Programming	\$ 35,000.00	\$ 15,000.00	Procurement of condition assessment and design in progress.	Y	5
Dunwoody Playground - Needs more budget, \$40K not sufficient	\$ 200,000.00	\$ 160,000.00	Underfunded for replacement of current playground offerings.	Y	4
Reconnect Lighting for basketball courts at HTW	\$ 10,000.00	\$ 10,000.00	Disconnected when new poolhouse was constructed. RP Issued	Y	5
Corinne Jones Park Basketball Court	\$ 49,950.00	\$ 49,950.00	New concrete pad and surfacing; Concrete patched and voids returned, new cracks and settling.	Y	7
Roger Scott Tennis Center Clay Court Resurfacing	\$ 120,000.00	\$ 120,000.00	Have not been resurfaced in 12 years. Clay washing out daily and lines pulling up in several areas. Requires daily repair and can cause trip hazards during play.	Y	1
Roger Scott Athletic Complex Ballfield Lighting	\$ 400,000.00	\$ 400,000.00	Ballfield lighting can no longer be added on to and maintenance costs make keeping them unsustainable. FPL has a program where they will purchase and install with additional cost to utility bills but that additional cost is in perpetuity.	N	1
CMP Playground PIP replacement	\$ 150,000.00	\$ 78,000.00	Installed 11 years ago, deteriorating from high usage, ponding/pooling; patched areas in 2021 and 2023; \$72,000 in LOST available now.	Y	6
		\$ 847,950.00			

Other projects - underfunded or new

Project Description	Estimated Cost	Budget Needed	Notes	D25	Dist.#
Bruce Beach - Audubon Society area walking path	TBD		To provide footpath for the plantings and signage, maintenance. Will work with CRA for funding solution and design. After testing at Blake Doyle, we may consider per ePave product)	N	6
Zamora Square Playground	\$ 75,000.00	\$ 45,000.00	Underfunded replacement - \$30,000 appropriated for lighting	Y	5
Granada Subdivision Playground	\$ 75,000.00	\$ 75,000.00	Neighborhood request, playground (pirate ship) removed in 2023	N	5
Parker Circle Gazebo	\$ 15,000.00	\$ 15,000.00	Neighborhood association and CM Bare request	N	2
Parker Circle Disc golf Course	\$ 12,000.00	\$ 12,000.00	Neighborhood association and CM Bare request - Staff provided me app data on Belvedere and it is my recommendation we speak with the neighborhood association again given the amount of non-resident use and issues since disc golf course was installed.	N	2
		\$ 147,000.00			

Key
Projects in Planning/Design
Projects in Procurement
Projects in Construction
Project completed
Bold type = new information